

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, April 13, 2010

PRESENT: Jerry Brownlow, Supervisor; J.R. DeSpain, Supervisor; David Tenney, Supervisor; and Jesse Thompson, Chairman were present.

9:05 a.m. Call To Order: Pledge of Allegiance and Invocation were led by **Supervisor Jerry Brownlow**.

CALL TO THE PUBLIC: No public comments.

CONSENT AGENDA: a) Minutes: March 23, 2010 b) Sympathy letter to Bill Greenwood c) Warrant & Voucher Report March 2010 d) Juvenile Justice System Report March 2010 e) Justice Court Reports: Holbrook #1, March; Winslow #2, March; Snowflake #3, March; Kayenta #4, March; Show Low #5, March; Pinetop #6, March, 2010 f) Constable Reports: Snowflake Precinct #3, March and Show Low Precinct #5, March 2010 g) U.S. Forest Service Grant Agreement 10-LE-11030121-002, Modification Number 1 for the grant to increase the reimbursement from \$10,000 to \$12,742 h) Appoint Robert Hemming as designee to observe the installation and modification of any election management software or computer programming used for County Elections i) Adopt **Resolution Number 21-10**, appointing essential election personnel for the special May 18, 2010 election j) Acknowledge Bank Servicing Agreement bids have been received for the Bank Servicing Agreement, RFP #F10-02-01 and identify the bid submittal respondents k) Tax exemptions filed pursuant to A.R.S. §42-11153 as a Request for Redemption of Waiver for six properties l) Assessment and Tax Roll Corrections m) Approval of FY10 Fill the Gap grant application n) Name an existing road in the Heber-Overgaard area "Wild Oak Drive" in Section 07, Township 14 North, Range 16 East o) Letters to Senator Jon Kyl, Senator John McCain and Congressman Ed Pastor requesting their support to fund the Army Corps Feasibility Study for the Winslow Levee Rehabilitation p) Appropriation of an amount not to exceed \$5000 for attorney's fees for outside legal counsel for jail related issues q) Amendment #1 to the State Homeland Security Grant Program Agreement (07-AZDOHS-HSGP-333100-05), extending the termination date to April 30, 2010 r) Adoption of the Fair Housing Proclamation declaring April as Fair Housing Month for Navajo County s) Adopt **Resolution Number 22-10**, naming Mary Springer as Navajo County applicant agent for all disasters and rescind Resolution Number 10-10 dated February 23, 2010 that previously appointed Dusty Parsons t) Approval of the temporary appointment of Dan Hinz as Interim Emergency Manager: **Supervisor DeSpain made a motion to** authorize the Chairman to sign the items in the consent agenda; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: Myrtle Pizell was recognized for her outstanding contributions to Navajo County. Supervisor DeSpain thanked Myrtle for all her hard work.
- b. Navajo County Cost Cutting Department Award: The Navajo County Public Works Auto Shop was recognized for their exemplary dedication to customer service, impeccable attention to detail and friendly smiles. Mr. Jayne congratulated all of them and thanked them for all they do. Earl Kester and Sharon thanked the Board.
- c. Personnel Service Awards: Jeannine Carruthers 5 years, Melissa Maestas 5 years, William Engle 5 years, Gerone Diaz 5 years, Paula Hoglen 5 years, George Gutierrez 5, Dwayne Petersen 5 years, Charlene Wauneka 5 years, Steven Winner 5 years, Beth Hakenewerth 10 years, Anna Cruz Ericksen 10 years, Mary Lou Tobin 10 years, and Alfred Clark 15 years, were all recognized for their years of

service. Supervisor DeSpain made a few comments about the presentation of awards. He believes that this is a good time to recognize our employees.

- d. Presentation of a plaque to Coach Don Petranovich for his incredible record of 751-125 and his ninth state championship: Chairman Thompson presented Coach Don Petranovich with a plaque on behalf of the Board. Coach Petranovich made a statement regarding the season and his team.
- e. Consideration and possible approval of a Proclamation declaring April 13, 2010 "Day of the Lady Bulldogs": Chairman Thompson made comments regarding the teams' efforts and Coach Petranovich. Coach thanked the Board and all the girls that have ever played for him through the years. **Chairman Thompson made a motion** to approve the Proclamation declaring April 13, 2010 "Day of the Lady Bulldogs"; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion. Supervisor DeSpain and Supervisor Brownlow congratulated the basketball team and wished Coach Petranovich and the Lady Bulldogs all the best. The team captain addressed the Board and thanked Coach Petranovich.
- f. Consideration and possible adoption of Resolution Number 23-10, regarding the reintroduction of the Mexican Gray Wolf Program: Supervisor Brownlow discussed the item and indicated that this is to bring more resources. **Supervisor Brownlow made a motion** to adopt **Resolution Number 23-10**, regarding the reintroduction of the Mexican Gray Wolf Program; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- g. Consideration and possible approval of liquor license application #07090046 for an Interim Permit and Person Transfer for Hotspot Club Dancing located at 3973 White Mountain Blvd., in Lakeside, Az. APN 212-18-003B: Melissa Buckley discussed the item. **Supervisor Brownlow made a motion** to approve liquor license application #07090046 for an Interim Permit and Person Transfer for Hotspot Club Dancing located at 3973 White Mountain Blvd., in Lakeside, Az. APN 212-18-003B; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

PUBLIC WORKS: MOUNTAIN VIEW IMPROVEMENT DISTRICT Board of Directors Session: **Supervisor Tenney made a motion** to enter into the Mountain View Improvement District **Board of Directors Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

- a. Receive a report from the Clerk concerning the bids for Contract #B10-01-007: Norman Cody discussed the item. Supervisor Brownlow declared a conflict indicating that his son in law owns property in this area. He then left the room at 9:50 a.m.
- b. Publicly open and announce each bid received: John Swanson opened the bids and publicly announced each bid; \$194,305 Surface Contracting, \$203,480 Perkins Cinders, and \$138,474 Hatch Construction
- c. Submit all bids to Superintendent of Streets for tabulation; **Supervisor DeSpain made a motion** to recess while the bids are reviewed; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

Supervisor Tenney made a motion to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

SHERIFF & COUNTY ATTORNEY: Presentation of Department of Corrections Prisoner Shift-Impact to Navajo County: Sheriff Clark & County Attorney Brad Carlyon made a power point presentation regarding the Department of Corrections Prisoner Shift Impact to Navajo County and further answered questions of the Board. Chairman Thompson made comments. Supervisor Brownlow thanked the Sheriff and Brad. Supervisor DeSpain indicated that he is convinced that we cannot bear the cost of this shift. Sheriff indicated that the county has been very fiscally responsible and now we are going to be punished because the state has not. Chairman Thompson made comments. Supervisor Tenney addressed the need for this information to be heard at the state level and indicated that he will bring this forward to Governor Brewer on Thursday at CSA.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: Supervisor Tenney made a motion to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

a. **CONSENT AGENDA:**

i. Arizona Department of Health Services Contract #HG861553, Amendment #1, Child Fatality Review: Supervisor DeSpain made a motion to approve the consent item as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

b. Consideration and possible approval of a Cooperative Agreement for Animal Impoundment Services between Navajo County and the Humane Society of the White Mountains: Montana Slack discussed the item. **Supervisor Tenney made a motion** to approve Cooperative Agreement for Animal Impoundment Services between Navajo County and the Humane Society of the White Mountains; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Mr. Jayne thanked Montana for the many hats he wears and for the great job that he does.

Supervisor Tenney made a motion to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

HUMAN RESOURCES:

a. Consideration and possible approval of Personnel Actions: Gail Calisen discussed the 43 item personnel action report. **Supervisor DeSpain made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

b. Consideration and possible approval of the 2010-2011 benefit contribution model: Shalice Cook and Aaron Polkoski made a presentation to the Board regarding the 2010-2011 benefit contribution model. James Jayne made further comments regarding the item. Assessor Cammy Darris asked about the co pays. Aaron Polkoski indicated the different co pays that would be included. **Supervisor Tenney made a motion** to approve the 2010-2011 benefit contribution model; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

ELECTIONS: Consideration and possible approval of consolidated polling places and poll workers for the upcoming special election to be conducted on May 18, 2010: Lisa McKee discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve consolidated polling places and poll workers for the upcoming special election to be conducted on May 18, 2010; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. James Jayne recognized Lisa McKee for the outgoing President of the Arizona Premier Users Group. The Board congratulated her.

ADMINISTRATION: Presentation and possible approval of new County website: Rod Ross and Phil Wills demonstrated the new County website. **Supervisor Tenney made a motion** to approve of the new County website; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

FINANCE:

a. Consideration and possible award of contract #F10-01-18 for inmate phone services to Value Added Communications (VAC): Mary Springer discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve contract #F10-01-18 for inmate phone services to Value Added Communications (VAC); motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

b. Reject all bids from IFB F10-02-22 and rebid with appropriate Federal Government Davis-Bacon wage rate determination: Mary Springer discussed the item. **Supervisor Tenney made a motion** to reject all

- bids from IFB F10-02-22 and rebid with appropriate Federal Government Davis-Bacon wage rate determination; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible approval of the request from Show Low Unified School District for an amount not to exceed \$30,000 for assistance in equipment for the Track & Field Team namely a timing system and pole vault pits and for an amount not to exceed \$6,000 for assistance for the Drug Free Graduation Night Celebration from District IV Secure Rural Schools Funding: Mary Springer discussed the item. **Supervisor Tenney made a motion** to approve the request from Show Low Unified School District for an amount not to exceed \$30,000 for assistance in equipment for the Track & Field Team namely a timing system and pole vault pits and for an amount not to exceed \$6,000 for assistance for the Drug Free Graduation Night Celebration from District IV Secure Rural Schools Funding; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
 - d. Consideration and possible adoption of FY10-11 Special District Fee Schedule: Cris Parisot discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve adoption of FY10-11 Special District Fee Schedule; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
 - e. Review of proposed General Fund Summary Budget: James Jayne discussed the item and answered questions of the Board.

PUBLIC WORKS:

- a. Consideration and possible approval of hiring temporary summer help positions: Homero Vela discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve of hiring temporary summer help positions; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b. Consideration and possible approval of the repair of a John Deere 770D Motor Grader in an amount not to exceed \$10,000.00 from District II Special Road Funds: Homero Vela discussed the item. **Supervisor Brownlow made a motion** to approve of the repair of a John Deere 770D Motor Grader in an amount not to exceed \$10,000.00 from District II Special Road Funds; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- c. Consideration and possible approval of a modification to a grant from the Office of Navajo and Hopi Indian Relocation: Homero Vela discussed the item. **Supervisor Brownlow made a motion** to approve a modification to a grant from the Office of Navajo and Hopi Indian Relocation; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- d. **MOUNTAIN VIEW IMPROVEMENT DISTRICT Board of Directors Session: Reconvene** Norman Cody **Supervisor Tenney made a motion** to enter into the Mountain View Improvement District **Board of Directors Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Supervisor Brownlow again declared a conflict and removed himself from the room. 10:51 a.m.
 - i) Announce the lowest and best bid received: Bill Bess asked that the contract be awarded to Hatch Construction.
 - ii) Consideration and possible award of Contract #B10-01-007 by Resolution Number 24-10 and direct the publication of a notice of award of contract: **Supervisor DeSpain made a motion** to approve award of Contract #B10-01-007 to Hatch Construction by **Resolution Number 24-10** and directed the publication of a notice of award of contract; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.**Supervisor Tenney made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Jerry Brownlow returned. At 10:55 a.m.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: James Jayne welcomed Superintendent Morrow back and reminded the Board of the reception. He further reminded them of the May 26th Special Board meeting to canvass the Special Election. Brad reported on the following events: Victims Rights Symposium in April and the Arts & Crafts show in Show Low to raise money for the Family Advocacy Center on May 1. Supervisor Tenney reported on his trip to Washington DC last week, where he met with Legislators and staff of the Department of Agriculture to push for the Four Forest Restoration Initiative. He indicated that he believes that we are making progress and further indicated that he would be going back for another trip in May. Supervisor DeSpain gave an update on District III and reported on the Woodruff parking lot project. Supervisor Brownlow thanked Brad Carlyon and Sheriff Clark for the presentation. Supervisor Thompson indicated that he is very interested in the NACo Board of Directors Native American position and he further indicated that there is an interest in the Navajo & Hopi Tribes working with Winslow in community and land development. James Jayne welcomed Catrina Roe to the front Board Office and thanked Melissa Buckley for scheduling the City and Town meetings.

ADJOURN: At 12:12 p.m. **Supervisor Brownlow made a motion** to adjourn; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

APPROVED:

DATE: May 11, 2010

Jesse Thompson, Chairman

ATTEST:

Melissa W. Buckley, Clerk of the Board

**Electronic recording of the Board of Supervisors Meeting is available for review
upon a Public Records Request**

NAVAJO COUNTY

Payment Register

From Payment Date: 3/1/2010 - To Payment Date: 3/31/2010

Number	Date	Payee Name	Transaction Amount
467294	03/09/2010	ABL MANAGEMENT INC	\$42,304.14
467139	03/03/2010	ANASAZI UNIVERSITY INC	\$1,874.60
467463	03/19/2010	ANASAZI UNIVERSITY INC	\$937.30
467295	03/09/2010	ARIZONA COMMUNITY PROTECTION AND	\$3,390.50
467113	03/01/2010	ARIZONA PUBLIC SERVICE CO	\$256.44
467198	03/04/2010	ARIZONA PUBLIC SERVICE CO	\$20,088.62
467314	03/10/2010	ARIZONA PUBLIC SERVICE CO	\$1,448.05
467359	03/12/2010	ARIZONA PUBLIC SERVICE CO	\$6,137.78
467411	03/17/2010	ARIZONA PUBLIC SERVICE CO	\$387.29
467577	03/26/2010	ARIZONA PUBLIC SERVICE CO	\$6,160.61
467296	03/09/2010	ARIZONA STATE HOSPITAL	\$6,710.00
231972	03/02/2010	ARIZONA STATE RETIREMENT LTD	\$4.08
231995	03/05/2010	ARIZONA STATE RETIREMENT LTD	\$5,485.60
232026	03/05/2010	ARIZONA STATE RETIREMENT LTD	\$12.34
232057	03/19/2010	ARIZONA STATE RETIREMENT LTD	\$5,434.20
232088	03/18/2010	ARIZONA STATE RETIREMENT LTD	\$3.10
232093	03/29/2010	ARIZONA STATE RETIREMENT LTD	\$10.12
231973	03/02/2010	ARIZONA STATE RETIREMENT SYSTEM	\$91.62
231996	03/05/2010	ARIZONA STATE RETIREMENT SYSTEM	\$124,615.02
232027	03/05/2010	ARIZONA STATE RETIREMENT SYSTEM	\$277.58
232058	03/19/2010	ARIZONA STATE RETIREMENT SYSTEM	\$123,459.00
232089	03/18/2010	ARIZONA STATE RETIREMENT SYSTEM	\$69.72
232094	03/29/2010	ARIZONA STATE RETIREMENT SYSTEM	\$227.64
467533	03/25/2010	ARIZONA STATE TREASURER	\$25,900.00
467534	03/25/2010	ARIZONA SUPREME COURT	\$13,525.00
467142	03/03/2010	ARIZONA TEMPORARY PERSONNEL LLC	\$1,032.28
467315	03/10/2010	ARIZONA TEMPORARY PERSONNEL LLC	\$407.65
467467	03/19/2010	ARIZONA TEMPORARY PERSONNEL LLC	\$526.00
467535	03/25/2010	ARIZONA TEMPORARY PERSONNEL LLC	\$239.99
467316	03/10/2010	AUTO SAFETY HOUSE LLC	\$1,375.94
467200	03/04/2010	AVAYA INC	\$118.15
467412	03/17/2010	AVAYA INC	\$4,074.26
467579	03/26/2010	AVAYA INC	\$76.22
467619	03/31/2010	BANK OF THE WEST	\$10,000.00
467241	03/05/2010	BARKER, HIGGINS, HITCHCOCK &	\$2,563.00

NAVAJO COUNTY

Payment Register

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467539	03/25/2010	BARKER, HIGGINS, HITCHCOCK &	\$5,000.00
467201	03/04/2010	BRADCO INC	\$31,748.61
467319	03/10/2010	BRADCO INC	\$20,593.13
467362	03/12/2010	BRADCO INC	\$19,306.37
467542	03/25/2010	BRADCO INC	\$15,928.15
467621	03/31/2010	BRADCO INC	\$16,601.69
467115	03/01/2010	BRIMHALL SAND & ROCK	\$20,425.26
467144	03/03/2010	CABLE ONE	\$3,000.00
467205	03/04/2010	CARQUEST OF HOLBROOK	\$1,166.17
467320	03/10/2010	CARQUEST OF HOLBROOK	\$157.15
467544	03/25/2010	CARQUEST OF HOLBROOK	\$1,135.79
467623	03/31/2010	CARQUEST OF HOLBROOK	\$1,274.61
467321	03/10/2010	CARQUEST OF PINETOP	\$209.50
467364	03/12/2010	CARQUEST OF PINETOP	\$238.97
467624	03/31/2010	CARQUEST OF PINETOP	\$655.27
467116	03/01/2010	CELLULARONE	\$544.29
467207	03/04/2010	CELLULARONE	\$255.14
467322	03/10/2010	CELLULARONE	\$46.14
467581	03/26/2010	CELLULARONE	\$855.76
467145	03/03/2010	CHOLLA READY MIX INC	\$2,253.39
467546	03/25/2010	CHOLLA READY MIX INC	\$4,185.65
467547	03/25/2010	CNS BUSINESS FORMS INC	\$4,216.07
231998	03/05/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,704.81
232061	03/19/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,816.67
232095	03/29/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$14.85
467323	03/10/2010	COMMUNITY COUNSELING CENTER INC	\$77.00
467548	03/25/2010	COMMUNITY COUNSELING CENTER INC	\$1,845.00
467625	03/31/2010	COMMUNITY COUNSELING CENTER INC	\$105.00
467147	03/03/2010	COURTESY CHEVROLET/GMAC	\$560.73
467325	03/10/2010	COURTESY CHEVROLET/GMAC	\$135.66
467473	03/19/2010	COURTESY CHEVROLET/GMAC	\$335.38
467549	03/25/2010	COURTESY CHEVROLET/GMAC	\$401.62
467242	03/05/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$3,841.27
467475	03/19/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$3,188.74
467149	03/03/2010	CRUMB RUBBER MANUFACTURERS	\$2,743.29
467298	03/09/2010	CRUMB RUBBER MANUFACTURERS	\$2,661.16

NAVAJO COUNTY

Payment Register

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467365	03/12/2010	CRUMB RUBBER MANUFACTURERS	\$1,132.32
467550	03/25/2010	CRUMB RUBBER MANUFACTURERS	\$3,156.63
467150	03/03/2010	CSK AUTO INC	\$455.27
467299	03/09/2010	CSK AUTO INC	\$626.36
467326	03/10/2010	CSK AUTO INC	\$23.98
467551	03/25/2010	CSK AUTO INC	\$365.02
467629	03/31/2010	CSK AUTO INC	\$396.43
467246	03/05/2010	DAN JONES	\$1,226.50
467552	03/25/2010	DAN JONES	\$5,416.67
467366	03/12/2010	DAVID GOLDBERG	\$1,857.53
467151	03/03/2010	DAVID MARTIN ATTORNEY AT LAW	\$966.50
467476	03/19/2010	DAVID MARTIN ATTORNEY AT LAW	\$165.00
467133	03/02/2010	DAVID TENNEY	\$1,016.69
467406	03/15/2010	DAVID TENNEY	\$130.83
467409	03/17/2010	DAVID TENNEY	\$300.82
467610	03/30/2010	DAVID TENNEY	\$872.77
467327	03/10/2010	DEAN DOUGLAS HOMES LLC	\$114,086.71
467243	03/05/2010	DEBORAH CAMPBELL	\$2,297.91
467328	03/10/2010	DEBORAH CAMPBELL	\$755.78
467554	03/25/2010	DEBORAH CAMPBELL	\$4,477.29
467211	03/04/2010	DEBRA STUART SMALLEY	\$1,284.00
467212	03/04/2010	DELL MARKETING LP	\$4,228.61
467555	03/25/2010	DELL MARKETING LP	\$5,532.50
467244	03/05/2010	DENNIS MILLER	\$6,417.77
467213	03/04/2010	DIAMOND PHARMACY SERVICES	\$31.69
467557	03/25/2010	DIAMOND PHARMACY SERVICES	\$7,844.08
467632	03/31/2010	DIAMOND PHARMACY SERVICES	\$76.30
467329	03/10/2010	DISCRETE WIRELESS INC	\$1,604.20
467214	03/04/2010	E AND E SERVICES INC	\$3,811.83
467304	03/09/2010	E AND E SERVICES INC	\$1,310.22
467481	03/19/2010	E AND E SERVICES INC	\$25.05
467560	03/25/2010	E AND E SERVICES INC	\$3,252.47
467634	03/31/2010	E AND E SERVICES INC	\$1,357.62
467305	03/09/2010	EFFECTIVE MARKETING MANAGEMENT	\$1,570.00
467482	03/19/2010	EFFECTIVE MARKETING MANAGEMENT	\$1,350.00
467561	03/25/2010	ELECTIONS OPERATIONS SERVICES	\$1,941.84

NAVAJO COUNTY

Payment Register

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467636	03/31/2010	ELECTIONS OPERATIONS SERVICES	\$6,500.99
467562	03/25/2010	ELLEN MORSE FNP	\$2,780.00
467134	03/02/2010	EMPIRE SOUTHWEST	\$9,093.34
467330	03/10/2010	EMPIRE SOUTHWEST	\$2,840.32
467368	03/12/2010	EMPIRE SOUTHWEST	\$12,094.04
467563	03/25/2010	EMPIRE SOUTHWEST	\$238.01
467583	03/26/2010	EMPIRE SOUTHWEST	\$33,924.82
467637	03/31/2010	EMPIRE SOUTHWEST	\$1,723.43
467331	03/10/2010	ENVIRONMENTAL SYSTEMS RESEARCH	\$7,132.85
467414	03/17/2010	EVENFLO COMPANY INC	\$4,575.39
467369	03/12/2010	FAMILY FIRST COUNSELING AND	\$1,601.17
467333	03/10/2010	FORENSIC SCIENCE CENTER	\$6,886.00
467334	03/10/2010	FREIGHTLINER STERLING WESTERN	\$1,697.46
467564	03/25/2010	FREIGHTLINER STERLING WESTERN	\$304.30
467217	03/04/2010	FRONTIER	\$10,703.07
467261	03/08/2010	FRONTIER	\$48.89
467335	03/10/2010	FRONTIER	\$327.81
467415	03/17/2010	FRONTIER	\$1,781.38
467585	03/26/2010	FRONTIER	\$5,451.75
467218	03/04/2010	FRONTIER COMMUNICATIONS OF THE	\$1,417.97
467154	03/03/2010	G K & J COMMUNICATIONS	\$300.00
467565	03/25/2010	G K & J COMMUNICATIONS	\$1,200.00
467567	03/25/2010	HOLBROOK EMS INC	\$1,565.13
467372	03/12/2010	HOLBROOK EXTENDED CARE	\$1,860.00
467341	03/10/2010	HUGHES CALIHAN KONICA MINOLTA INC	\$203.96
467485	03/19/2010	HUGHES CALIHAN KONICA MINOLTA INC	\$137.67
467569	03/25/2010	HUGHES CALIHAN KONICA MINOLTA INC	\$829.54
467158	03/03/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	\$1,343.64
467343	03/10/2010	JASON LYMAN DMD	\$260.00
467416	03/17/2010	JASON LYMAN DMD	\$4,825.00
467511	03/23/2010	JIM O'HACO	\$2,880.00
467512	03/23/2010	JOEL E. PARKER	\$1,425.00
467248	03/05/2010	JOHN BANKER ATTORNEY AT LAW	\$1,415.50
467249	03/05/2010	JOHN RICHARD GARSHA	\$1,802.50
467123	03/01/2010	JOSIE ROPER	\$42.72
467159	03/03/2010	JOSIE ROPER	\$1,035.30

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Payment Register

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467222	03/04/2010	JOSIE ROPER	\$42.72
467288	03/08/2010	JOSIE ROPER	\$42.72
467344	03/10/2010	JOSIE ROPER	\$1,907.75
467374	03/12/2010	JOSIE ROPER	\$140.22
467489	03/19/2010	JOSIE ROPER	\$1,146.50
467570	03/25/2010	JOSIE ROPER	\$42.72
467641	03/31/2010	JOSIE ROPER	\$215.60
467642	03/31/2010	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
467251	03/05/2010	KELLY PALMER	\$136.50
467309	03/09/2010	KELLY PALMER	\$292.50
467492	03/19/2010	KELLY PALMER	\$280.90
467643	03/31/2010	KELLY PALMER	\$484.25
467493	03/19/2010	KIRKPATRICK, HARRIS & WINGER PC	\$1,325.50
467160	03/03/2010	L R INVESTIGATIONS LLC	\$65.00
467252	03/05/2010	L R INVESTIGATIONS LLC	\$3,384.37
467376	03/12/2010	LACAL EQUIPMENT INC.	\$1,972.54
467418	03/17/2010	LASON SYSTEMS INC	\$1,025.72
467377	03/12/2010	LAW OFFICE OF MARSHA GREGORY	\$1,052.00
467494	03/19/2010	LAW OFFICE OF MICHELLE RATNER	\$2,453.00
467378	03/12/2010	LAW OFFICES OF RIGGS AND	\$7,283.50
467163	03/03/2010	LERRYN HORTON ROBERDS	\$824.25
467262	03/08/2010	LERRYN HORTON ROBERDS	\$957.90
467379	03/12/2010	LERRYN HORTON ROBERDS	\$443.50
467571	03/25/2010	LERRYN HORTON ROBERDS	\$139.75
467165	03/03/2010	LITTLE COLORADO MEDICAL CENTER	\$801.47
467226	03/04/2010	LITTLE COLORADO MEDICAL CENTER	\$164.68
467348	03/10/2010	LITTLE COLORADO MEDICAL CENTER	\$2,067.03
467419	03/17/2010	LITTLE COLORADO MEDICAL CENTER	\$126.95
467513	03/23/2010	LITTLE COLORADO MEDICAL CENTER	\$1,048.71
467166	03/03/2010	MCCANDLESS OF ARIZONA	\$3,548.15
467422	03/17/2010	MCCANDLESS OF ARIZONA	\$319.35
467168	03/03/2010	MEDICALPRODUCTS LTD, INC	\$1,497.69
467171	03/03/2010	MISSION LINEN SERVICE	\$722.48
467265	03/08/2010	MISSION LINEN SERVICE	\$112.77
467383	03/12/2010	MISSION LINEN SERVICE	\$574.37
467425	03/17/2010	MISSION LINEN SERVICE	\$1,280.28

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467172	03/03/2010	MOGOLLON AUTO PART LLC	\$41.03
467266	03/08/2010	MOGOLLON AUTO PART LLC	\$850.12
467384	03/12/2010	MOGOLLON AUTO PART LLC	\$215.01
232003	03/05/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$11,259.50
232066	03/19/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$11,399.50
232096	03/29/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$25.00
231974	03/02/2010	NAVAJO CO FEDERAL TAX	\$63.12
232004	03/05/2010	NAVAJO CO FEDERAL TAX	\$119,399.84
232028	03/05/2010	NAVAJO CO FEDERAL TAX	\$187.70
232034	03/10/2010	NAVAJO CO FEDERAL TAX	\$62.44
232067	03/19/2010	NAVAJO CO FEDERAL TAX	\$116,909.06
232090	03/18/2010	NAVAJO CO FEDERAL TAX	\$48.02
232097	03/29/2010	NAVAJO CO FEDERAL TAX	\$605.96
232005	03/05/2010	NAVAJO CO FEDERAL TAX	\$72,476.99
232029	03/05/2010	NAVAJO CO FEDERAL TAX	\$106.25
232068	03/19/2010	NAVAJO CO FEDERAL TAX	\$70,502.52
232098	03/29/2010	NAVAJO CO FEDERAL TAX	\$1,065.34
232006	03/05/2010	NAVAJO CO STATE TAX WITHHOLDING	\$21,393.61
232030	03/05/2010	NAVAJO CO STATE TAX WITHHOLDING	\$28.37
232069	03/19/2010	NAVAJO CO STATE TAX WITHHOLDING	\$20,995.56
232099	03/29/2010	NAVAJO CO STATE TAX WITHHOLDING	\$284.45
467430	03/17/2010	NAVAJO COUNTY CLERK OF THE	\$468.19
467590	03/26/2010	NAVAJO COUNTY CLERK OF THE	\$3,660.66
231975	03/02/2010	NAVAJO COUNTY FEDERAL TAX	\$14.76
232008	03/05/2010	NAVAJO COUNTY FEDERAL TAX	\$28,244.82
232031	03/05/2010	NAVAJO COUNTY FEDERAL TAX	\$43.90
232035	03/10/2010	NAVAJO COUNTY FEDERAL TAX	\$14.62
232071	03/19/2010	NAVAJO COUNTY FEDERAL TAX	\$27,662.10
232091	03/18/2010	NAVAJO COUNTY FEDERAL TAX	\$11.22
232100	03/29/2010	NAVAJO COUNTY FEDERAL TAX	\$141.72
467431	03/17/2010	NAVAJO COUNTY JUVENILE PROBATION	\$35.10
467124	03/01/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$237.68
467174	03/03/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$20.00
467253	03/05/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$1,066.00
467386	03/12/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$543.00
467410	03/17/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$170.00

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467499	03/19/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$474.00
467572	03/25/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$204.00
467591	03/26/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$234.00
467608	03/30/2010	NAVAJO COUNTY SHERIFFS REVOLVING	\$239.00
467387	03/12/2010	NEW WORLD SYSTEMS INC	\$2,432.64
467267	03/08/2010	NORCHEM DRUG TESTING LAB	\$90.81
467388	03/12/2010	NORCHEM DRUG TESTING LAB	\$991.71
467178	03/03/2010	PERFECT PRINTZ	\$1,510.00
467229	03/04/2010	PERFECT PRINTZ	\$254.00
467434	03/17/2010	PERFECT PRINTZ	\$597.85
467520	03/23/2010	PERFECT PRINTZ	\$55.00
467179	03/03/2010	PERFORMANCE REPORTERS	\$1,265.53
467270	03/08/2010	PERFORMANCE REPORTERS	\$406.70
467435	03/17/2010	PSS PHOENIX	\$2,021.77
467181	03/03/2010	PSYCHOLOGICAL & CONSULTING	\$1,500.00
232010	03/05/2010	PUBLIC SAFETY PERSONNEL	\$11,312.78
232011	03/05/2010	PUBLIC SAFETY PERSONNEL	\$1,350.37
232012	03/05/2010	PUBLIC SAFETY PERSONNEL	\$27,616.44
232013	03/05/2010	PUBLIC SAFETY PERSONNEL	\$14,030.05
232073	03/19/2010	PUBLIC SAFETY PERSONNEL	\$11,858.33
232074	03/19/2010	PUBLIC SAFETY PERSONNEL	\$12,500.85
232075	03/19/2010	PUBLIC SAFETY PERSONNEL	\$21,372.72
232076	03/19/2010	PUBLIC SAFETY PERSONNEL	\$10,862.64
467239	03/05/2010	PUBLIC SAFETY PERSONNEL	\$8,899.67
467273	03/08/2010	QWEST	\$967.00
467436	03/17/2010	QWEST	\$327.74
467437	03/17/2010	QWEST	\$1,362.17
467592	03/26/2010	QWEST	\$41.43
467182	03/03/2010	ROBERT J. CASEY	\$225.00
467351	03/10/2010	ROBERT J. CASEY	\$450.00
467439	03/17/2010	ROBERT J. CASEY	\$900.00
467183	03/03/2010	RONALD OBERHOLTZER	\$816.50
467274	03/08/2010	RONALD OBERHOLTZER	\$792.00
467256	03/05/2010	ROSER LAW OFFICE	\$5,718.93
467184	03/03/2010	SAFELITE AUTO GLASS	\$917.68
467275	03/08/2010	SAFELITE AUTO GLASS	\$203.48

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467394	03/12/2010	SAFELITE AUTO GLASS	\$284.60
467440	03/17/2010	SAFELITE AUTO GLASS	\$770.00
467257	03/05/2010	SHAFFERY AND CORONADO PC	\$7,611.50
467185	03/03/2010	SHAMROCK FOODS CO	\$1,023.47
467276	03/08/2010	SHOW LOW AUTO PARTS	\$870.13
467396	03/12/2010	SHOW LOW AUTO PARTS	\$52.16
467441	03/17/2010	SHOW LOW AUTO PARTS	\$78.36
467646	03/31/2010	SILVER CREEK IRRIGATION DIST	\$5,000.00
467397	03/12/2010	SOURCECORP PHOENIX	\$9,841.85
467186	03/03/2010	SOUTHWEST TRANSMISSION OF	\$1,747.15
467280	03/08/2010	SOUTHWEST TRANSMISSION OF	\$224.30
467235	03/04/2010	STATE OF ARIZONA	\$63,050.00
467187	03/03/2010	SUNRISE TIRE	\$4,203.68
232014	03/05/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,476.73
232077	03/19/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,476.73
467445	03/17/2010	TASER INTERNATIONAL	\$1,642.37
467574	03/25/2010	TAYLOR LAW OFFICE PC	\$5,000.00
467352	03/10/2010	TERRA GENESIS INCORPORATED	\$1,300.00
467398	03/12/2010	TERRA GENESIS INCORPORATED	\$4,900.00
467258	03/05/2010	THE BREWER LAW OFFICE P.L.L.C.	\$5,363.15
467595	03/26/2010	THE NAVAJO NATION OFFICE OF THE	\$17,374.22
467188	03/03/2010	THE PRINT PLACE	\$93.83
467259	03/05/2010	THE TOMHAVE GROUP INC	\$5,000.00
467281	03/08/2010	THYSSEN KRUPP ELEVATOR CORP	\$951.95
467401	03/12/2010	TOWN OF SNOWFLAKE	\$56.28
467596	03/26/2010	TOWN OF SNOWFLAKE	\$56.28
467647	03/31/2010	TOWN OF SNOWFLAKE	\$2,050.00
467128	03/01/2010	U S POST OFFICE HOLBROOK	\$500.00
467292	03/08/2010	U S POST OFFICE HOLBROOK	\$6,890.62
467597	03/26/2010	U S POST OFFICE HOLBROOK	\$880.00
467450	03/17/2010	U S POST OFFICE LAKESIDE	\$100.00
467648	03/31/2010	U S POSTAL SERVICE	\$10,000.00
467236	03/04/2010	UNISOURCE ENERGY SERVICES	\$1,134.65
467282	03/08/2010	UNISOURCE ENERGY SERVICES	\$2,839.95
467402	03/12/2010	UNISOURCE ENERGY SERVICES	\$16,310.54
467451	03/17/2010	UNISOURCE ENERGY SERVICES	\$1,062.97

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467523	03/23/2010	UNISOURCE ENERGY SERVICES	\$99.05
467598	03/26/2010	UNISOURCE ENERGY SERVICES	\$1,125.08
467575	03/25/2010	UNIVERSITY OF ARIZONA	\$16,250.00
467524	03/23/2010	URBAN EDGE COMMERCIAL, INC	\$375,605.06
467190	03/03/2010	US EXTRADITION SERVICES INC	\$1,495.61
232021	03/05/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$4,267.24
232084	03/19/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$4,267.24
232022	03/05/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$8,191.42
232085	03/19/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$8,191.42
232023	03/05/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$207,523.68
232032	03/05/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$282.01
232086	03/19/2010	VERDE VALLEY EMPLOYEE BENEFIT	\$204,983.52
467191	03/03/2010	VISCHER FUNERAL SUPPLIES INC	\$3,555.75
467130	03/01/2010	W. THOMAS COOMBE	\$4,500.00
467192	03/03/2010	WEST PAYMENT CENTER	\$424.32
467404	03/12/2010	WEST PAYMENT CENTER	\$3,103.71
467525	03/23/2010	WEST PAYMENT CENTER	\$422.97
467405	03/12/2010	WESTERN TECHNOLOGIES INC	\$6,277.50
467193	03/03/2010	WHITE MOUNTAIN COUNSELING	\$450.00
467285	03/08/2010	WHITE MOUNTAIN COUNSELING	\$1,382.50
467526	03/23/2010	WHITE MOUNTAIN COUNSELING	\$60.00
467603	03/26/2010	WHITE MOUNTAIN COUNSELING	\$1,477.50
467354	03/10/2010	WOOD LAW OFFICE	\$2,687.50
467576	03/25/2010	WOOD LAW OFFICE	\$5,000.00
467195	03/03/2010	YOUNGS FUTURE TIRE INC	\$684.64
467458	03/17/2010	YOUNGS FUTURE TIRE INC	\$954.87
467238	03/04/2010	ZUMAR INDUSTRIES INC	\$1,294.69
467459	03/17/2010	ZUMAR INDUSTRIES INC	\$1,388.26
Grand Totals:			\$2,646,999.88